

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.855/-** (Rupees Eight Hundred and Fifty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.02.2014 to 11.03.2014** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 372

Dated:25/03/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. IDEA Bill Invoice No.0160815106, dt. 12.03.2014.
4. Payment Receipt No.24296603, dated 20.03.2014.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.855/-** (Rupees Eight Hundred and Fifty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.02.2014 to 11.03.2014**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Special Chief Secretary to Govt. (Tr)	855.00
		T O T A L	Rs.855=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“D.D.O, T.R&B Dept.”**.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER